Public Water System Monitoring Schedule As of 02/08/17 090400106 Polacca System Source Type GW PWS Type: Community serving 3917 people. Last Sanitary Survey 4/7/2014 4/30/2017 Next Last Result Next **Following Current Status** Comments Requirements Received Sampling Due Sampling Monitoring Date **Due Date** Frequency Contaminant Names Delivery and Certification of Annual Report to Customers 2015 CCR July 1, 2018 Required Send CCR and Certification of July 1, 2017 on 6/8/2016 Annually Delivery to EPA by July 1 Total Collinson Rule Total Coliform if Total Coliform positive, test for Fecal Coliform 1/9/2017 4 samples due Take samples according to Monthly approved Sample Siting Plan. each month Then Repeat and Raw Source Sampling DS001 (Lower) Polacca Distribution System Asbestos Asbestos Standard 12/28/2016 12/31/2025 12/31/2034 Automatic source water Monitoring waiver since system in Arizona. Every 9 years 20 samples required between June 1 and Sept 30. Samples outside this period will be invalid. Copper, Lead 9/30/2021 9/29/2015 Maximum Sample at approved sample 09/30/2018 Reduction sites, follow proper sampling protocol, provide lead results to sample site residents. Every 3 years certify delivery to EPA.. **DS001** Polacca Circle Inn - Kitchen Sink (Stage 2 DBP Sampling Location) Samples required within the month of August. Samples outside this period will be invalid State 2 Distriction By 4 Toolies Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs) 8/16/2016 8/31/2018 Annual Report chlorine residual with 08/31/2017 Monitoring required TCR monitoring. Every year **DS001** Rose Namoki Residence (Stage 2 DBP Sampling Location) Samples required within the month of August. Samples outside this period will be invalid. Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs) 8/31/2018 8/16/2016 Report chlorine residual with 08/31/2017 Annual required TCR monitoring. Monitoring Every year **DS002** Distribution System for the Upper Mesa Asbestos Asbestos 12/14/2010 12/31/2028 Standard Automatic source water 12/31/2019 Monitoring waiver since system in Arizona. Every 9 years 20 samples required between June 1 and Sept 30. Samples outside this period will be invalid. Copper, Lead 9/29/2015 09/30/2018 9/30/2021 Maximum Sample at approved sample Reduction sites, follow proper sampling protocol, provide lead results to sample site residents. Every 3 years certify delivery to EPA.. **DS002** Ponsi Hall - Men's Restroom (Stage 2 DBP Sampling Location) Samples required within the month of August. Samples outside this period will be invalid. State 7 Deside ton Evitadus Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs) 8/16/2016 08/31/2017 8/31/2018 Annual Report chlorine residual with Monitoring required TCR monitoring. Every year

All laboratory results are due by the 10th day of the month following the month in which you receive results

Please contact Emmanuelle Rapicavoli at 4159723969 if you have any questions regarding monitoring requirements.

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Public Water System Monitoring Schedule

090400106 Polacca

System Source Type GW

As of 02/08/17

PWS Type: Community serving 3917 people.

Last Sanitary Survey 4/7/2014

Next 4/30/2017

Requirements	Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status Monitoring Frequency	Comments
Contaminant Names					

DS002 Walpi Elderly Center - Kitchen Sink (Stage 2 DBP Sampling Locat

Second distriction (S/A27010 etc.)	Samples required within the month of August. Samples outside this period will be invalid.					
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)	8/16/2016	08/31/2017	8/31/2018	Annual Monitoring	Report chlorine residual with required TCR monitoring.	
				Every year		

EP001 Entry Point from the West Wells

MirateMirate					
Nitrate [reported as Nitrogen]	12/6/2016	12/31/2017	12/31/2018	Reduced Monitoring	
				Every year	
Radionuclides					
Adjusted Alpha (Excl. Radon & U), Uranium (combined)	7/24/2012	12/31/2018	12/31/2024	results < 1/2MCL	
				Every 6 years	
Combined Radium 226/228	7/24/2012	12/31/2021	12/31/2030	results < Detection Limit	
				Every 9 years	
morganics					
Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Thallium	12/8/2015	12/31/2018	12/31/2021	Initial/Routine Groundwater	
				Every 3 years	
Arsenic	12/6/2016	03/31/2017	06/30/2017	Increased Monitoring	
				Every quarter	
Pesticides and SOCs					
Dibromochloropropane (DBCP), Ethylene Dibromide, Glyphosate	12/22/2015	12/31/2018	12/31/2021	Maximum Reduction Pop > 3300	
				Every 3 years	
2,4,5-TP (Silvex), 2,4-D, Atrazine, Benzo(a)pyrene, Carbofuran, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dinoseb, Dioxin (2,3,7,8-TCDD), Diquat, Endothall, Hexachlorobenzene, Hexachlorocyclopentadiene, Oxamyl (Vydatel, Pentachlorophenol, Picloram, Simazine	12/8/2015	12/31/2018	12/31/2021	Maximum Reduction Pop > 3300 Every 3 years	
	0/45/0040		10/04/0004		
Alachlor, Chlordane, Endrin, Heptachlor, Heptachlor epoxide, Lindane, Methoxychlor, PCBs [Polychlorinated biphenyls], Toxaphene	3/15/2016	12/31/2018	12/31/2021	Maximum Reduction Pop > 3300	
				Every 3 years	
VOCC					
1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroptopane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloropthylene, Dichloromethane, Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene,	12/22/2015	12/31/2018	12/31/2021	Maximum Reduction Every 3 years	
Trichloroethylene, Vinyl Chloride, Xylenes					

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EP002 Entry Point from the East Well

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<u> Energy Inic</u>					
Nitrate [reported as Nitrogen]	12/6/2016	12/31/2017	12/31/2018	Reduced Monitoring	
				Every year	
Radionuciides					
Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	7/24/2012	12/31/2018	12/31/2024	results < 1/2MCL	
				Every 6 years	
Uranium (combined)	7/24/2012	12/31/2021	12/31/2030	results < Detection Limit	
				Every 9 years	
Inorganics					
Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Thallium	12/8/2015	12/31/2018	12/31/2021	Initial/Routine Groundwater	
				Every 3 years	
Arsenic	12/6/2016	03/31/2017	06/30/2017	Increased Monitoring	
				Every quarter	
Pesticides and SOCs					
Dibromochloropropane (DBCP), Ethylene Dibromide, Glyphosate	12/22/2015	12/31/2018	12/31/2021	Maximum Reduction Pop > 3300 Every 3 years	
2,4,5-TP (Silvex), 2,4-D, Atrazine, Benzo(a)pyrene, Carbofuran, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dinoseb, Dioxin (2,3,7,8-TCDD), Diquat, Endothall, Hexachlorobenzene, Hexachlorocyclopentadiene, Oxamyl [Vydate], Pentachlorophenol, Picloram, Simazine	12/8/2015	12/31/2018	12/31/2021	Maximum Reduction Pop > 3300 Every 3 years	
Alachlor, Chlordane, Endrin, Heptachlor, Heptachlor epoxide, Lindane, Methoxychlor, PCBs [Polychlorinated biphenyls], Toxaphene	3/15/2016	12/31/2018	12/31/2021	Maximum Reduction Pop > 3300	
				Every 3 years	
VGos					
1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Ethylbenzene, o-Dichlorobenzene, Styrene,	12/22/2015	12/31/2018	12/31/2021	Maximum Reduction	
Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Vinyl Chloride, Xylenes				Every 3 years	

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Requirements Contaminant Names	Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status Monitoring Frequency	Comments	
Sodium						
Sodium	12/6/2016	12/31/2019	12/31/2022	Groundwater		
				Every 3 years		